GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Sai Tirumala Super Speciality Hospita Narasaraopet, Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 295 Dated: 26-02-2018

Read :

From M/s Sai Tirumala Super Speciality Hospita Narasaraopet, Guntur Lr.No.Nil, dt. Nill and 03 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sai Tirumala Super Speciality Hospita Narasaraopet, Guntur. After careful examination of the matter Government have issued the LOCs to M/s. Sai Tirumala Super Speciality Hospita Narasaraopet, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital Rs.
1	Smt Pantan Sheeka, W/o Patnavali,Remir eddypet, Guntur	35765/CMO/L/2017, Dt:17-11-2017 Rs.50,000,/-	50,000/-	50,000/-	5,000/-	45,000/-
2	Smt Jampain Subbayamma, W/o SubbaRao,Martur,Prakasham District.	19217/CMO/L/2017, Dt:05-09-2017. Rs.108,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
3	Sri Gorantla Chinaramanaiah S/o Rangaiah, Chintapallipadu, Prakaham District.	19216/CMO/L/2017, Dt:05-09-2017 Rs.108,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
4	Tumati Venkata Brhamma W/o Tumatichennaiah, Velpur, Guntur District.	18682/CMO/L/2017, Dt:25-09-2017 Rs.102,400/-	1,02,400/-	1,02,400/-	10,240/-	92,160/-
	Total Amount	3,69,620/-	3,69,620/-	3,69,620/-	36,962/-	3,32,658/-

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 36,962/- /- (Rupees Thirty Six Thousand Nine Hundred and Sixty Two only) towards TDS from the total bill, hereby sanction and release an amount of Rs. 3,32,658 /- (Rupees Three Lakh Sixty Nine Thousand Six Hundred and Twenty only) through NEFT system to M/s. Tirumala Super Speciality Hospital in Andhra Bank Main Branch, Narasaraopet, A/C No.038111100002096, IFSC CODE**:**ANDB0000381, Pan No..

3. The Director, M/s. Sai Tirumala Super Speciality Hospital is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director. Sai Tirumala Super Speciality Hospita

Copy to:
The Collector & District Krishna, Prakasam Kadapar..
The Assistant Secretary to Hon'ble CM.
The Bank Manager. Andhra Bank Main Branch, Narasaraopet,
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER